

GOVERNMENT OF TELANGANA
ABSTRACT

Police Department – BE 2014 – 15 – Inspector General of Police, Greyhounds, Telangana State, Hyderabad – Administrative Sanction for an amount of Rs.17,36,000/- towards meeting the expenditure for the months of October & November, 2014 – Orders – Issued.

HOME (BUDGET) DEPARTEMNT

G.O.RT.No. 447

Dated 21.11.2014
Read the following:-

1. G.O.Ms.No.876, Finance (EBS-VI) Department, dated 24.10.2014.
2. From the Inspector General of Police, Greyhounds, Telangana State, Hyderabad, letter No. 02/Commns./TS-GHs/2014, dated 11.11.2014.

ORDER:

In the circumstances reported by the Inspector General of Police, Greyhounds, Telangana State, Hyderabad in his letter 2nd read above and also in pursuance of the BRO issued in Government Order 1st read above, Government hereby accord Administrative sanction to the Inspector General of Police, Greyhounds, Telangana State, Hyderabad for an amount of Rs.17,36,000/- (Rupees Seventeen Lakh and Thirty Six Thousand Only) being Non-Plan provision in BE 2014-15 towards meeting the expenditure for the months of October & November, 2014, to procure the equipment as mentioned in Annexure appended to this order, under the Head of Account 2055-00-104-00-06-520-521.

2. The Inspector General of Police, Greyhounds, Telangana State, Hyderabad is requested to incur the above expenditure, by following codal formalities.

3. The Inspector General of Police, Greyhounds, Telangana State, Hyderabad shall take action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT(FAC)

To
The Inspector General of Police, Greyhounds,
Telangana State, Hyderabad.
The Director of Works Accounts, Telangana, Hyderabad.
The Director of Treasuries and Accounts, Telangana, Hyderabad.
The Pay & Accounts Officer, Telangana, Hyderabad.

Copy to:-

The Accountant General, Telangana, Hyderabad.
The Finance (EBS.VI) Department.
The Finance (BG.I) Department.
SF/SC.

//FORWARDED :: BY ORDER //

SECTION OFFICER

P.T.O.

Annexure to G.O.Rt.No. 447 , Home (Budget) Department, dated:21.11.2014.

LIST OF THE COMMUNICATION AND OTHER EQUIPMENT TO BE PURCHASED UNDER HOD A/C 520-521 FOR THE FINANCIAL YEAR 2014-15 .					
(Amount in Rupees)					
S.no.	Nomenclature	Qty	Approx Unit cost	Approx Total Cost	Mode of procurement
1	Computer Systems	6	40954	245724	
2	Laminating Machine	1	99000	99000	
3	Water Purifiers	5	13000	65000	
4	LaserJet Printers	4	7000	28000	
5	Video Camera with accessories	1	80000	80000	
6	Digital Still Camera with accessories	1	99800	99800	
7	DLP Projectors	2	67500	135000	
8	Camera Flash SB 910	1	37000	37000	
9	Equipment cooling System	1	45000	45000	
10	Scanner Bty Packs, Field Data Transfer Devices, Field Voice Communicators, wifi Access Points, Cell Phones, Laminating Machine accessories, Btys Chargers, Memory Cards. All type of electrical / electronics / hardware / photography / network / telephone / technical gadget materials. Repairing the major equipment, all types UPSs with accessories. All types of batteries, Power Banks, TVs, Cell phone batteries. VHF / UHF Scanner Receiver, field navigators, DVDs, Medical equipment, CDs, distilled water plant, web cameras, DVD Players, hot air gun machine, petrol generator with accessories, 350/400 Watts amplifiers, 100/50 W speakers, sat phone mobile antenna. Projector Lamps, Sat phone Mobile Antennas. Water Coolers	astd	astd	901476	S.T/L.T/eprocurement/DGS & D Rate contract/Open tender systems
Grand Total in Rs.				1736000	

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT(FAC)

//FORWARDED :: BY ORDER //

SECTION OFFICER